

Report No. 4a-1.

ALL Reciprocal Category Differences Included

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006"

**for Agency 36
Department of Veterans Affairs**

Trading Partner:

03 -- Library of Congress

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$600	\$0	\$600
24	\$194,814	\$0	\$194,814
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Totals:	<u>\$195,414</u>	<u>\$0</u>	<u>\$195,414</u>

Trading Partner:

04 -- Government Printing Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$6,690,809	\$0	\$6,690,809
23	\$4,822,454	\$0	\$4,822,454
24	\$13,313,952	\$0	\$13,313,952
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Totals:	<u>\$24,827,215</u>	<u>\$0</u>	<u>\$24,827,215</u>

Trading Partner:

05 -- General Accounting Office

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$439,307	\$0	\$439,307
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Totals:	<u>\$439,307</u>	<u>\$0</u>	<u>\$439,307</u>

Trading Partner:

10 -- The Judiciary

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$645,658	\$0	\$645,658
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Totals:	<u>\$645,658</u>	<u>\$0</u>	<u>\$645,658</u>

Trading Partner:

11 -- Office of Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$46,280	\$0	\$46,280
23	\$112	\$0	\$112
24	\$127,944	\$0	\$127,944
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Totals:	<u>\$174,336</u>	<u>\$0</u>	<u>\$174,336</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 36, Continued

Trading Partner:

12 -- Department of Agriculture

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$24,762	\$14,346	\$10,415
23	\$1,423	\$0	\$1,423
24	\$1,362,653	\$6,061,242	(\$4,698,589)
29	\$0	(\$906,395)	\$906,395
Totals:	<u>\$1,388,837</u>	<u>\$5,169,193</u>	<u>(\$3,780,355)</u>

Trading Partner:

13 -- Department of Commerce

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$51,409	\$382,794	(\$331,385)
23	\$44,581	\$5,208,389	(\$5,163,808)
24	\$852,189	\$2,192,499	(\$1,340,310)
29	\$0	\$105,449	(\$105,449)
Totals:	<u>\$948,178</u>	<u>\$7,889,131</u>	<u>(\$6,940,953)</u>

Trading Partner:

14 -- Department of Interior

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$383,289	\$76	\$383,213
23	\$5,971	\$35,328	(\$29,357)
24	\$105,221	\$521,704	(\$416,483)
29	\$0	\$115,005	(\$115,005)
Totals:	<u>\$494,482</u>	<u>\$672,114</u>	<u>(\$177,632)</u>

Trading Partner:

15 -- Department of Justice

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,543,838	\$1,738,291	(\$194,453)
23	\$715,693	\$38,176	\$677,517
24	\$6,479,756	\$7,258,034	(\$778,278)
Totals:	<u>\$8,739,286</u>	<u>\$9,034,500</u>	<u>(\$295,214)</u>

Trading Partner:

16 -- Department of Labor

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$477,424,553	\$448,221,210	\$29,203,343
22	\$4,871,612	\$190,510	\$4,681,102
23	\$2,702,243	\$0	\$2,702,243
24	\$3,976,666	\$871,466	\$3,105,200
26	\$119,627,741	\$92,140,811	\$27,486,930
Totals:	<u>\$608,602,815</u>	<u>\$541,423,997</u>	<u>\$67,178,818</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 36, Continued

Trading Partner:

16R -- Pension Benefit Guaranty Corporation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$25,610	(\$25,610)
Totals:	<u>\$0</u>	<u>\$25,610</u>	<u>(\$25,610)</u>

Trading Partner:

17 -- Department of the Navy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,398,218	\$2,866,803	(\$468,585)
23	\$400	\$0	\$400
24	\$12,084,737	\$10,922,326	\$1,162,411
Totals:	<u>\$14,483,355</u>	<u>\$13,789,129</u>	<u>\$694,226</u>

Trading Partner:

18 -- U. S. Postal Service

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$627,206	\$0	\$627,206
23	\$232,733	\$0	\$232,733
24	\$26,225,717	\$3,194,357	\$23,031,360
Totals:	<u>\$27,085,656</u>	<u>\$3,194,357</u>	<u>\$23,891,299</u>

Trading Partner:

19 -- Department of State

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$1,000	\$830,895	(\$829,895)
23	\$622,693	\$0	\$622,693
24	\$264,879	\$820,977	(\$556,098)
Totals:	<u>\$888,572</u>	<u>\$1,651,872</u>	<u>(\$763,300)</u>

Trading Partner:

20 -- Department of the Treasury

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
01	\$12,900,527,042	\$12,899,361,091	\$1,165,951
02	\$41,190,812	\$422,600,970	(\$381,410,159)
03	\$0	\$399,483,601	(\$399,483,601)
05	\$278,087,591	\$225,667,336	\$52,420,255
17	\$1,611,954,921	\$1,613,930,619	(\$1,975,698)
22	\$16,716,848	\$46,253,717	(\$29,536,869)
23	\$6,009,300	\$0	\$6,009,300
24	\$10,662,041	\$14,574,598	(\$3,912,557)
29	\$0	(\$12,497)	\$12,497
Totals:	<u>\$14,865,148,554</u>	<u>\$15,621,859,434</u>	<u>(\$756,710,879)</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 36, Continued

Trading Partner:

21 -- Department of the Army

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$7,774,521	\$6,675,118	\$1,099,403
23	\$10,707,852	\$1,061,633	\$9,646,218
24	\$46,571,878	\$17,172,194	\$29,399,684
Totals:	<u>\$65,054,250</u>	<u>\$24,908,945</u>	<u>\$40,145,306</u>

Trading Partner:

23 -- U.S. Tax Court

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$194,975	\$0	\$194,975
Totals:	<u>\$194,975</u>	<u>\$0</u>	<u>\$194,975</u>

Trading Partner:

24 -- Office of Personnel Management

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
21	\$93,580,881	\$93,412,938	\$167,944
22	\$803,958	\$2,936	\$801,022
23	\$417,331	(\$1,817)	\$419,148
24	\$3,717,878	\$5,941,725	(\$2,223,847)
26	\$1,187,609,289	\$1,187,595,657	\$13,631
29	\$0	\$10	(\$10)
Totals:	<u>\$1,286,129,338</u>	<u>\$1,286,951,449</u>	<u>(\$822,112)</u>

Trading Partner:

26 -- Federal Retirement Thrift Investment Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,124	\$0	\$2,124
Totals:	<u>\$2,124</u>	<u>\$0</u>	<u>\$2,124</u>

Trading Partner:

27 -- Federal Communications Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,428	\$0	\$4,428
Totals:	<u>\$4,428</u>	<u>\$0</u>	<u>\$4,428</u>

Trading Partner:

28 -- Social Security Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	(\$3,018)	\$3,018
24	\$43,511	(\$160,115)	\$203,625

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Totals:	<u>\$43,511</u>	<u>(\$163,133)</u>	<u>\$206,644</u>
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Trading Partner:

31 -- U.S. Nuclear Regulatory Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$2,400	\$0	\$2,400
24	\$128,038	\$125,500	\$2,538
Totals:	<u>\$130,438</u>	<u>\$125,500</u>	<u>\$4,938</u>

Trading Partner:

33R -- Smithsonian Institution

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	(\$20,041)	\$20,041
Totals:	<u>\$0</u>	<u>(\$20,041)</u>	<u>\$20,041</u>

Trading Partner:

34 -- International Trade Comm.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$7,308	\$0	\$7,308
Totals:	<u>\$7,308</u>	<u>\$0</u>	<u>\$7,308</u>

Trading Partner:

41 -- Merit System Protection Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$2,683	\$0	\$2,683
Totals:	<u>\$2,683</u>	<u>\$0</u>	<u>\$2,683</u>

Trading Partner:

45 -- U.S. Equal Employment Opportunity Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$960	\$0	\$960
23	\$5,809	\$0	\$5,809
Totals:	<u>\$6,769</u>	<u>\$0</u>	<u>\$6,769</u>

Trading Partner:

47 -- General Services Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
18	\$0	\$2,303	(\$2,303)
22	\$31,638,425	\$5,327,886	\$26,310,540
23	\$26,862,485	\$6,620,205	\$20,242,280
24	\$116,546,641	\$105,299,284	\$11,247,357
Totals:	<u>\$175,047,552</u>	<u>\$117,249,678</u>	<u>\$57,797,874</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 36, Continued

Trading Partner:

48 -- Independent Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$765	\$0	\$765
23	\$1,170	\$0	\$1,170
24	\$4,620	\$0	\$4,620
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Totals:	<u>\$6,555</u>	<u>\$0</u>	<u>\$6,555</u>

Trading Partner:

49 -- National Science Foundation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$16,363	\$0	\$16,363
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Totals:	<u>\$16,363</u>	<u>\$0</u>	<u>\$16,363</u>

Trading Partner:

54 -- Federal Labor Relations Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$787	\$0	\$787
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Totals:	<u>\$787</u>	<u>\$0</u>	<u>\$787</u>

Trading Partner:

55 -- Advisory Comm. On Intergov. Rel.

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$19,001	\$0	\$19,001
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Totals:	<u>\$19,001</u>	<u>\$0</u>	<u>\$19,001</u>

Trading Partner:

57 -- Department of the Air Force

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$8,066,256	\$9,948,180	(\$1,881,923)
23	\$3,264	\$299,279	(\$296,016)
24	\$29,933,658	\$27,304,746	\$2,628,912
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Totals:	<u>\$38,003,178</u>	<u>\$37,552,205</u>	<u>\$450,973</u>

Trading Partner:

60 -- Railroad Retirement Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$0	\$9,079	(\$9,079)
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Totals:	<u>\$0</u>	<u>\$9,079</u>	<u>(\$9,079)</u>

"Intragovernmental Activity Detail Report for 2nd Quarter FY 2006" for Agency 36, Continued

Trading Partner:

61 -- Consumer Product Safety Commission

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$753	\$0	\$753
Totals:	<u>\$753</u>	<u>\$0</u>	<u>\$753</u>

Trading Partner:

63 -- National Labor Relations Board

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$40,366	\$0	\$40,366
Totals:	<u>\$40,366</u>	<u>\$0</u>	<u>\$40,366</u>

Trading Partner:

68 -- Environmental Protection Agency

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$10,450	\$616,740	(\$606,290)
23	\$215,761	\$547,265	(\$331,504)
24	\$466,465	\$1,459,370	(\$992,905)
29	\$0	\$52,615	(\$52,615)
Totals:	<u>\$692,676</u>	<u>\$2,675,989</u>	<u>(\$1,983,313)</u>

Trading Partner:

69 -- Department of Transportation

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$4,948,977	\$90,234	\$4,858,743
23	\$9,743,384	\$4,117,458	\$5,625,925
24	\$6,716,897	\$5,605,519	\$1,111,377
Totals:	<u>\$21,409,257</u>	<u>\$9,813,212</u>	<u>\$11,596,046</u>

Trading Partner:

70 -- Department of Homeland Security

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$10,761,262	\$8,773,511	\$1,987,751
23	\$2,216,459	\$1,165,594	\$1,050,865
24	\$14,105,332	\$55,239,367	(\$41,134,035)
29	\$0	\$1,710,798	(\$1,710,798)
Totals:	<u>\$27,083,053</u>	<u>\$66,889,270</u>	<u>(\$39,806,217)</u>

Trading Partner:

72 -- Agency for International Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$103,107	\$0	\$103,107

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Totals:	<u>\$103,107</u>	<u>\$0</u>	<u>\$103,107</u>
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Trading Partner:

73 -- Small Business Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
23	\$0	\$274,331	(\$274,331)
24	\$238,961	\$0	\$238,961
Totals:	<u>\$238,961</u>	<u>\$274,331</u>	<u>(\$35,370)</u>

Trading Partner:

75 -- Department of Health and Human Services

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
05	\$102,558	\$0	\$102,558
22	\$27,426,781	\$72,054,845	(\$44,628,064)
23	\$117,849,279	\$66,921,196	\$50,928,083
24	\$276,663,652	\$37,146,232	\$239,517,420
29	\$0	(\$125,024)	\$125,024
Totals:	<u>\$422,042,270</u>	<u>\$175,997,248</u>	<u>\$246,045,021</u>

Trading Partner:

80 -- National Aeronautics and Space Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$161,681	(\$161,681)
23	\$2,205	\$4,118,865	(\$4,116,661)
24	\$1,410,958	\$316,940	\$1,094,018
Totals:	<u>\$1,413,163</u>	<u>\$4,597,487</u>	<u>(\$3,184,324)</u>

Trading Partner:

83 -- Export-Import Bank of the United States

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$35,190	\$34,185	\$1,005
Totals:	<u>\$35,190</u>	<u>\$34,185</u>	<u>\$1,005</u>

Trading Partner:

86 -- Department of Housing and Urban Development

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	(\$5,464)	\$5,464
23	\$0	\$301,342	(\$301,342)
24	\$236,539	\$87,286	\$149,253
Totals:	<u>\$236,539</u>	<u>\$383,163</u>	<u>(\$146,625)</u>

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Trading Partner:

88 -- National Archives and Records Administration

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$122,411	\$0	\$122,411
24	\$1,080,042	\$0	\$1,080,042
Totals:	<u>\$1,202,452</u>	<u>\$0</u>	<u>\$1,202,452</u>

Trading Partner:

89 -- Department of Energy

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$0	\$25,549	(\$25,549)
23	\$13,607	\$46,570	(\$32,963)
24	\$161,913	\$159,666	\$2,248
29	\$0	\$1,217	(\$1,217)
Totals:	<u>\$175,520</u>	<u>\$233,001</u>	<u>(\$57,481)</u>

Trading Partner:

90 -- Selective Service System

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
24	\$11,459	\$0	\$11,459
Totals:	<u>\$11,459</u>	<u>\$0</u>	<u>\$11,459</u>

Trading Partner:

91 -- Department of Education

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$147,361	\$52,714	\$94,647
23	\$900	\$150,000	(\$149,100)
24	\$97,187	\$52,508	\$44,678
29	\$0	(\$300,430)	\$300,430
Totals:	<u>\$245,448</u>	<u>(\$45,208)</u>	<u>\$290,655</u>

Trading Partner:

95 -- Independent 95

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$431	\$0	\$431
23	\$473	\$0	\$473
24	\$3,404	\$0	\$3,404
Totals:	<u>\$4,308</u>	<u>\$0</u>	<u>\$4,308</u>

Trading Partner:

96 -- U.S. Army Corps of Engineers

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$700,924	\$362,219	\$338,705

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23	\$5,578	\$0	\$5,578
24	\$1,457,103	\$1,172,583	\$284,519
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Totals:	<u>\$2,163,604</u>	<u>\$1,534,802</u>	<u>\$628,802</u>

Trading Partner:

97 -- Office of the Secretary of Defense-Defense Agencies

<u>Category</u>	<u>Agency</u>	<u>Partner</u>	<u>Difference</u>
22	\$31,424,768	\$32,879,937	(\$1,455,169)
23	\$24,883,808	(\$35,420)	\$24,919,228
24	\$220,715,519	\$34,012,304	\$186,703,215
26	\$172,761,411	\$184,320,086	(\$11,558,675)
28	\$0	\$15,000,000	(\$15,000,000)
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Totals:	<u>\$449,785,506</u>	<u>\$266,176,907</u>	<u>\$183,608,599</u>
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Grand Totals	<u>\$18,045,614,556</u>	<u>\$18,199,887,407</u>	<u>(\$154,272,851)</u>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

Intradepartmental Amounts Excluded